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9. CON	IL: Ian.Treve	tt@nrc	Total Official Vy	THE	E-1	MAIL: Joanne.	.Edwards@e	dema mil	854957:FAX 856897	Coo Schedule If other
			CODE	1101/12		FACILITY				1
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DER	PURCHASE	1 F	ACCEPTANCE T	HE CONTRACTOR				subject to terms a	ind conditions of above numbered	d contract. MY PREVIOUSLY HAVE BEEN
			OR IS NOW MODE	HE CONTRACTOR HEREBY FIED, SUBJECT TO ALL THE	ACCEPT:	S THE OFFER REI	PRESENTED B	BY THE NUMBER	ED DI DOUAGE GOO	
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Wantity at the Modern Could will be considered to the could be considered t	PROMP' this docusubject to as stated line item contact till (0)1494 prior to to of Export This price of BOA is Schedule Exchange coepted by the Good, indicate by X. oted below quantity in Column 20 red Received Dorress of Authorization Correspond to the contact till (0)1494 prior to to of Export This price of BOA is Schedule Exchange coepted by the Good, indicate by X. oted below quantity in Column 20 red Dorress of Authorization Column 20 red	O NC1 OO1 OO0 DULE OF T PAYI Iment, co o the se in NAI is for U the Tran 430746 the disp tation. ted deliv NO0383 c) the Tran if differently ordered D HAS BE THORIZED THORIZED	A 548 34 00260 0 00260 0 SUPPLIES/SERVI MENT ACT: contractor support (7) calend 'S 5232.903." JS Government sportation Brs ; Fax: +44 (0) atch of goods. very order is p 803G007A and £ 0.5556 = \$1 is same as nl, enter actual and encircle. EN ACCEPTED, AM THE CONTRACT GRINMENT REPRE	O03 0 000383 7 000000 00 00000 000000 00 00000 CES Unless otherwise state oblies and services proviar day constructive acc the "Ship to" address c at information only. The oblies and services proviated to the state of the services of th	TR 000 000 00 00	c. DATE (YYYYMMDD) C. DATE (YYYYMMDD) 27. SHIP. NO.	DOOSRPC1 0 = \$3,81 0 = \$1,89 20. QUANTITY ORDERED ACCEPTED CONTRACTING +44 (0) 20 d. F. REI 29.	= \$2,060.3 19.20 98.04 Y 21. UNIT	22. UNIT PRICE 25. TOTAL 26. TOTAL 26. DIFFERENCES AND TITLE OF AUTHORIZED GO NO. 30. INITIALS	(YYMMOD) Amount \$7,777.61 23. AMOUNT £4,321.24
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ITEM	SCHE				2 of 6	
0001	DESCRIPTION	QTY	Unit	UNIT PRICE	TOTA	
	NOMEN: RESTRICTOR, FLUID FLOW	5	EA	£166.39		
	REQUISITION# SC0700-04-S-J014 P/N: 75A937772 2001	1		2100.39	£831.95	
	P/N: 75A837773-2001 NSN: 4730-99-660-9421 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001				1497.3	
	M/F: SC0780-04-S-7014					
	PRI:15 CD:C TAC:SICC TP:3 PROJ:NS5		1			
	CRITICAL APPLICATION ITEM					
	CDD: 27 JANUARY 2004 OR EARLIER		1			
	KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003		1			
`	The "Ship to" address cited against below item is for US Government Information only.					
	SHIP TO: W62GZT XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000					
	ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150					
)2	NOMEN: PLUG, PROTECTIVE, DUS					
İ	REQUISITION# SC0500-04-M-S189	5	EA	£4.65	£23.25	
	P/N: SL4189-5 NSN: 5340-99-735-1557 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001					
	M/F: (ICN) WX3JJY33180427 XXX SUP ADD W9046W SIG C					
į	PRI:13 CD:C TAC:S1KK TP: 3					
	NON CRITICAL ITEM CDD: 30 MARCH 2004 OR EARLIER					
]	KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 18 OCTOBER-25 OCTOBER 2003 73AEX040000561 LINE 210					
1	The "Ship to" address cited against below item is for US Government information only.					
S	SHIP TO: WX3JJY SR 0025 AV CO 00 C AVN MNT LID CLASS IX F DSU BLDG 365 AWCF SSF VHEELER ARMY AIRFIELD HI 96857-6081					
A	ACCOUNTING AND APPROPRIATION DATA: ACG 97X49305CK0 001 00260 0 000000 00 000000					

N00383-0		1		1	1
	000000833150	1			
			EA	£65.00	£1950.00
003	NOMEN: GASKET	30	EA		
003	REQUISITION# SC0500-03-M-Q425				
	P/N: 75A567247-2001 NSN: 5330-01-209-9426 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED				
	QUP: 001		1		
	M/F: SC0500-03-M-Q425				
	PRI:15 CD:C TAC:SIKK TP: 3				
	CRITICAL APPLICATION ITEM CDD: 13 APRIL 2004 OR EARLIER				
	CDD: 13 APRIL 2004 OR EARCHANGE KTR REF: QUOTE 73AEX040000561LINE 121DATED 20 JUNE 2003				
	The "Ship to" address cited against below item is for US Government				
l	The "Ship to" address cited against below the Information only.				
	SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001				
	ACCOUNTING AND APPROPRIATION DATA: KG 97X49305CK0 001 00260 0 000000 00 000000 000000833150				
0004	NOMEN: STRAP RETAINING	3	EA	£14.65	£43.95
0004	REQUISITION# SC0500-04-M-S176				
	P/N: SL4858B6R10RB NSN: 5340-01-196-6605 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001				
	M/F: SC0500-04-M-S176				
	PRI:15 CD:C TAC:S1KK TP: 3				
	NON CRITICAL ITEM				
	CDD: 29 JANUARY 2004 OR EARLIER				
	KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 22 NOVEMBER-29 NOVEMBER 2003 73AEX040000561 LINE 226				
	The "Ship to" address cited against below item is for US Government Information only.				
	SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				

	NEW CUMBERLAND PA 17070-5001	}			
	ACCOUNTING AND APPROPRIATION DATA: KG 97X49305CK0 001 00260 0 000000 00 000000 000000S33150				
				£20.95	£104.75
005	NOMEN: GASKET	5	EA	220.33	
	P/N: 75A667293-2001 NSN: 5330-01-189-5432 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001				
	M/F: SC0500-04-M-S191				
	PRI:15 CD:C TAC:S1KK TP: 3				
	CRITICAL APPLICATION ITEM CDD: 2 MARCH 2004 OR EARLIER				
	KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 22 NOVEMBER-29 NOVEMBER 2003 73AEX040000561 LINE 230				
	The "Ship to" address cited against below item is for US Government Information only.				
	SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001				
	ACCOUNTING AND APPROPRIATION DATA: KG 97X49305CK0 001 00260 0 000000 00 000000 000000\$33150				
		3	EA	£74.20	£222.60
0006	NOMEN: HOSE, AIR DUCT				. 4
	REQUISITION# 9C0700-04-S-J023				ا رس, به
	P/N: 75A837653-2005 NSN: 4720-01-302-7603 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001				400,65
	M/F: SC0700-04-S-J023			i	
	PRI:15 CD:C TAC:SICC TP: 3				
	CRITICAL ITEM				
	CDD: 17 FEBRUARY 2004 OR EARLIER				
	KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003				
	The "Ship to" address cited against below item is for US Government Information only.				

					3 01 0
	SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA:				
	CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000\$33150				
0007	NOMEN: PIPE ASSY	1	EA	£940.21	£940.21
·	REQUISITION# V09114-3328-GD35				2540.21
	P/N: 75A837447-1007 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001				
	M/F: V09114-3328-GD35			l	
	AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:165381				
	NON CRITICAL ITEM				
	CDD: 27 APRIL 2004 OR EARLIER				
	KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003				
	The "Ship to" address cited against below item is for US Government Information only.				
	SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010		_		
	ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1				
0008	NOMEN: SPRING, RH	1	EA	£121.94	£121.94
	REQUISITION# V09114-3324-GD41			2121.57	2121.94
	P/N: 75A326365-2002 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001				
	M/F: V09114-3324-GD41				
	AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:164570				
	NON CRITICAL ITEM				
	CDD: 13 APRIL 2004 OR EARLIER				
	KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003				
	The "Ship to" address cited against below item is for US Government				

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	Information only.				T
	SHIP TO: V09114				
	AVIATION SUPPLY OFFICER	I			
	MARINE AVIATION LOGISTICS SQ 14				
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	ACCOUNTING AND APPROPRIATION DATA:		1	1	1
	C1: 9700XXXX4930 NC1A 548 34003 0 000383 7p		1		
	000000 1PP1000SRPC1				
0009	NOMEN: GASKET				
		1	EA	£82.59	£82.59
	REQUISITION# V09114-3328-GC11		1		
	P/N: 75A837538-2001	1		1	
	NSN: NSL		į.		
	PKG: STANDARD COMMERCIAL PACKAGING		1		
	MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED	Í	l		
	QUP: 001				
	M/F: V09114-3328-GC11				
	AOG				
	PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO	1			
	ACFT:165389	1			
	NON CRITICAL ITEM	1			
	THE THEM	1			
	CDD: 2 MARCH 2004 OR EARLIER				
	KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 25			İ	
	OCTOBER-01 NOVEMBER 2003 73AEX040000561 LINE 212			j	
				[
	The "Ship to" address cited against below item is for US Government Information only.			ĺ	
	SHIP TO: V09114				
	AVIATION SUPPLY OFFICER		1		
	MARINE AVIATION LOGISTICS SQ 14			[
	MALS 14 BLDG 1016 MCAS		I	1	1
	CHERRY POINT, NC 28533-6010				
	ACCOUNTING AND APPROPRIATION DATA:	ľ		1	
	C1: 9700XXXX4930 NC1A 548 34003 0 000383 78		1	ļ	
	000000 1PP1000SRPC1			į.	